

INVOICE		Customer Name CITY OF CARSON	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816		Customer Number 508690	Invoice Number 204046AL
		Invoice Date 07-15-20	Due Date 09-13-20
		SH:CCLE	Revenue Source 9317
		Amount Due \$1,789.78	Amount Enclosed

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
06-01-20	06-30-20	75766	Carson Station-Contract Cities	508690	204046AL	07-15-20

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR JUNE 2020.					\$1,612.41
2			11% LIABILITY INSURANCE					\$177.37
Subtotal								\$1,789.78

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 09-13-20	\$1,789.78

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

2020 JUN 21 PM 5:22
CITY OF CARSON
ACCOUNTING

**CITY OF CARSON
HELICOPTER BILLING
06/01/20-06/30/20**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
06/01/20-06/30/20	1.29	\$1,249.93	\$1,612.41	\$177.37	\$1,789.78

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **07/08/20**

75766/CARSON STATION

9317/337/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: July 8 2020

FILE:

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR JUNE 2020 - CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.29	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2020 JUL -8 PM 1:35

False 6/1/2020 - 6/30/2020

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
6/14/20	Air 24	175	2	21:09	3	AVALON/BAYPORT	215		0.05
6/13/20	Air 21		2	18:30	5	ALAMEDA ST/ SEPELVEDA BL, CAS	10851		0.08
6/13/20	Air 21	135	2	18:39	5	2997 MARIA ST, CAS	211S		0.08
6/13/20	Air 21	153	2	21:19	2	23025 FRIGATE AT, CAS	503JO		0.03
6/14/20	Air 21	155	2	18:48	4	CARSON ST/WILMINGTON AV	211		0.07
6/12/20	Air 24	145	2	20:06	6	23503 S. AVALON BL	245GSV		0.10
6/14/20	Air 7	42	1R	07:36	6	2201 E. 223RD ST,CAS	602		0.10
6/17/20	Air 7		2	11:18	10	ALBERTONI/AVALON	927C		0.17
6/16/20	Air 24	10	1R	01:17	6	262 MONTEREY AV	921		0.10
6/22/20	Air 21	154	2	16:47	6	110 E SEPULVEDA BL	488		0.10
6/17/20	Air 21		2	16:54	1	223RD ST/ WILMINGTON AV, CAS	10851		0.02
6/18/20	Air 7	92	2	11:34	5	907 W. BELSON	459N		0.08
6/18/20	Air 7	98	2	12:24	1	22511 S. FIGUEROA	459JO		0.02
6/18/20	Air 24		1R	20:40	10	189TH ST/CAIRO AV	10-33		0.17
6/18/20	Air 24	165	2	19:37	8	17610 S. HOLLY DR	927P		0.13
6/19/20	Air 21		2	17:20	2	AVALON BL/SCOTTSDALE ST, CAS	417		0.03
6/25/20	Air 21		2	21:00	20	802 PENFORD DR, CAS	417		0.33
6/24/20	Air 22	198	1R	17:34	3	BONDS ST/FRIES AV	925A		0.05
6/24/20	Air 22	207	1R	18:00		21411 ORRICK AV	925		
6/25/20	Air 24		2	19:31	57	328 E. 231ST ST	417		0.95
6/25/20	Air 21		2	18:25	15	322 231ST ST, CAS	417		0.25
6/29/20	Air 21	182	2	18:59		17420 S AVALON BL	459		
6/3/20	Air 24	168	2	19:41	11	21108 S. CASPIAN AV	920C		0.18
6/3/20	Air 23		2	23:00	41	CAS AND LKD RD	920C		0.68
6/5/20	Air 23		1R	18:06	6	GILBERT / CARSON	10-29V		0.10
6/5/20	Air 23		2	20:00	4	Santa Fe / Halcourt, CAS	10-29V		0.07
6/4/20	Air 21	126	2	17:04	40	17701 AVALON BL, CSN	245JO		0.67
6/6/20	Air 24	197	2	21:44	0	CARSON ST/MAIN ST	245GSV		0.00

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

ALBINO GRIFFIN

LOCATION ACTIVITY REPORT

False 6/1/2020 - 6/30/2020

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
6/6/20	Air 24	175	2	19:22	14	FIGUEROA ST/LOMITA BL	245JO		0.23
6/1/20	Air 21	189	2	16:22		23825 S AVALON BL	245		
6/4/20	Air 8		2	10:20	6	17401 AVALON	459N		0.10
6/6/20	Air 24	13	2	00:54	0	CARSON ST/WILMINGTON AV	459N		0.00
6/4/20	Air 21		2	21:00	180	17701 AVALON BL, CSN	245JO		3.00
6/11/20	Air 21	176	2	18:02	4	CARSON ST/ MAIN ST, CAS	459		0.07
6/7/20	Air 21		2	18:42		1226 BITTERLAKE ST	503A		
6/9/20	Air 21	147	2	18:17		609 ADOMAR ST	920		
6/7/20	Air 21		2	23:52	20	1002 GLADWICK ST	417		0.33
6/7/20	Air 24	11	2	01:39	3	2632 E 219TH PL	921		0.05
6/7/20	Air 24	11	2	01:39	3	2632 E 219TH PL	921		0.05
6/9/20	Air 21	156	2	16:16	3	ALBERTONI ST/AVALON BL	ASST		0.05
Total:									8.50